Total for Quarter	December 14, 2018 December 28, 2018	November 2, 2018 November 16, 2018 November 30, 2018	Ottober 5, 2018 October 19, 2018	Total for Quarter	September 7, 2018 September 21, 2018	August 10, 2018 August 24, 2018	July 13, 2018 July 27, 2018	Total for Quarter	June 1, 2018 June 15, 2018 June 29, 2018	May 4, 2018 May 18, 2018	April 6, 2018 April 20, 2018	Total for Quarter	March 9, 2018 March 23, 2018	February 9, 2018 February 23, 2018	January 12, 2018 January 26, 2018	230 N PAR Street Pay Date	Hope Station Payrolf Detail Calendar 2018 Saffonla Lattelle Perry
5,230.76	•		1,615.38 1,615.38	9,692.28	1,615.38 1,615.38	1,615,38 1,615,38	1,615.38 1,615.38	11,307.66	1,615.38 1,615.38 1,615.38	1,615.38 1,615.38	1,615.38 1,615,38	9,692.28	1,615.38 1,615.38	1,615.38 1,615.38	1,615,38 1,615.38	Gross Pay	
t		1 1	1 - >	,	V I	, ,	f (			) 1		ı		• •		Health Insurance	
3,730,75	F 1		1,615.38 1,615.38	9,692.28	1,615.38	1,615.38 1,615.38	1,615.38 1,615.38	11,307.66	1,615.38 1,615.38 2,615.38	1,615.38 1,615.38	1,615.38 1,615.38	9,692.28	1,615.38 1,615.38	1,615.38 1,615.38	1,615.38 1,615.38	FXCA Base State/Local <u>Taxable</u>	
•	1 4	• •	, ,	•	; t	4 L		1		, ,		•			, ,	403B	
3,736,76			1'672'38 1'672'38	9,692.28	1,615.38 1,615.38	1,615.38 1,615.38	1,615.38 1,615.38	11,307.66	1,615.38 1,615.38 1,615.38	1,615.38 1,615.38	1,615.38 1,615.38	9,692,28	1,615.38 1,615.38	1,615.38 1,615.38	1,615.38 1,615.38	Federal Taxable	
262.37			131.16	786,96	131.16	131.16 131.16	131.16 131.16	918.12	131.16 131.16 131.16	131.16	131.16 <b>1</b> 31.16	852.64	131,16 131,16	131,16 131,16	164.00 164.00	S-2	
36,335			100.15 100.15	600.90	100.15 100.15	100.15 100.15	100.15	701.05	100.15 100.15 100.15	100.15 100.15	100.15	600.90	100.15 100.15	100.15 100.15	100.15	6.20% Social Security	
4			23.42 23.42	140.52	23.42 23.42	23.42 23.42	23.42 23.42	163.94	23.42 23.42 23.42 23.42	23.42 23.42	23.42 23.42	140.52	23.42 23.42	23.42 23.42	23.42 23.42	1.45% Medicare	
33.13			49.59 49.59	297.54	¢9.59	49.59 49.59	49.59 49.59	347.13	49.59 49.59 49.59	49.59 49.59	49.59 49.59	297.54	49.59 49.59	49.59 49.59	49.59 49.59	3.07% State	•
51,70			25.85 25.86	155.10	25.&5 25.85	25.85 25.85	25.85 25.85	180.95	25.85 25.85 25.85	25.85 25.85	25.85 25.85	155.10	25.85 25.85	25.85 25.85	25. <b>8</b> 5 25.85	1.60% Local	
123			2.00 2.00	12.00	2.00 2.00	2.00 2.00	2.00	14.00	2.00 2.00 2.00	2.00 2.00	2.00 2.00	12,00	2.00 2.00	2.00 2.00	2.G0 2.00	\$52/yr	
1.94			0.97 0.97	5.82	0.97 0.97	0.57 0.97	0.97 0.97	6.79	0.97 0.97 0.97	0.97 0.97	0.97 0.97	5.82	0.33 0.97	1.13	1.13 1.13	<u>\$UI</u>	
2,564,48			1,282.24 1,282.24						711 : 11:11	2 929 C	m 4 R -	- 7,627.76	1,282.88 1,282.24	1,282.08 1,282.08	1,249.24 1,249.24	Misc Net	
							777		1111	14/1/2 3500	8	76	24 88	.03 .08	.24 .24		

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